Park Board

Claim Run PB070516

Check Date 7/5/2016

We have examined the vouchers listed on the foregoing voucexcept for vouchers not allowed as shown on the register suc of \$18,965.31 . Dated this $\sqrt{\chi}$ day of	h vouchers are hereby allowed in the total amount
σι φισιουσίου. Επίσα τιπο <u>τ</u> ε αυγ σι <u>γα τ</u> φ	
	-
	-
	-
·	-
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and inv correct and I have audited same in accordance with IC 5-11-1	
Signature PUL and Signature	, City Controller
July 1,20 16.	

Park Board

Claim Run PB070516

Check Date 7/5/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
28345	339	Ace Hardware			- A		81758	\$356.58	
a riferiora (A. Pillockers and Park a Reconstruction)		ar athan 18 Ann I shine I man 18 f Ann anhain an a tha 18 An Ann 18 Ann 18 An Ann Ann Ann Ann Ann Ann Ann Ann	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Screws for Pool repair, cleaner for Pool	203278	a e Mahamana () suud e e e e e e e e e e e e e e e e e e	Agartaga S. An irragga mining nagamag miningga pagamag an anagang sa	\$11.38	
and the second s			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaners, screws, silicone for Pool	203140	and comment of the control of the co	The second secon	\$37.94	
			20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Weed/grass killer for Pool	202834			\$18.99	
		e de la companya de l	20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Weed/grass killer for various parks	203472			\$19.99	
and the desired of the desired to th		ng, di Parama Pana (ngah nahipudah munun 1 4 manun Mekanum di Aman	20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts- Equipment	Screws for Pool repair, cleaner for Pool	203278			\$2.17	
	and Printed as Annua of the Printed Sept. A Pr	namentaranamakan kana am-konami nene e majan kimita - neri kiminesa	20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts- Equipment	Cleaners, screws, silicone for Pool	203140			\$3.42	
akalikum (An Order) da amili aki da (Dillo) (A	g g de transferio la colombia de sende con estre conserva	eviculus de la marie de mante de de mante de ma	20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Hand-truck for use at Pool	202935	arkenna A a Talana Anna Anna Anna Anna Anna Anna Anna	er et er en	\$56.99	Common of Arthurs Constitute American
and the second s			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Hose nozzle, sprinkler for Morton Ctr	203319			\$26.58	
er er er ende til det det filmfold det filmfold til filmf	and the state of t	e e man en en en et l'étable de l'étable d	20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Nutsetter kit,drill bits for Shop	203543			\$28,00	The state of the s
emodel des 2 molt de la committe de			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Patch concrete for Pool	203210			\$43.68	

Park Board

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
Secure de construir de servicio de la construir de constr		anandrif og skrifteder i å som med ser framsta som fra som sementalende frams framstalen er framstalen er fram	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Key for LNC	202828			\$4,14	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	PVC cement for Shop	202972			\$4.27	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Cleaners, screws, silicone for Pool	203140			\$15.45	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Pickup tool, watering can for use at Pool	203203			\$12.81	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Sign clips for Kubota	203263			\$5,30	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Cable ties for use at various parks	203502		antimoto e	\$18.97	
The second of th		and manufacture of manufacture of the first of the first of the manufacture of manufacture of the first of th	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Keys for night deposit box	203545		A Para P P P P P P P P P P P P P P P P P	\$9.45	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Door stops for Pool	203590		1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$2.25	
TO THE PROPERTY OF THE PROPERT	- Company of the Comp		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Door stops for Pool	203684			\$6,31	Andreas de la constante de la
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Pruning saw	203542			\$28.49	1
28488	120	Bricks 4 Kids					81759	\$1,854.00	1
	1 mar 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	an memora genera eta alta da della da del della de	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Star Wars and Space Legos	206038-01	entre en	e en maner - get met en se te fan de kelemen de kantamete de	\$1,854.00	

Park Board

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Check Date 7/5/2016

Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
28437	1819	Browning Day Mullins			an Markeman da dan Pharman and annual danks are a standard may a day		81760	\$1,000.00	
			20400000 - 530017 Parks & Recreation Fund - Other Professional Services	2016-2020 Parks Master Plan Update	29045	16000177		\$1,000.00	
28490	3990	Chang, Glenn					81761	\$162.00	
edelmide activi disebblich (1994) (1994) (1994) (1994)			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Take Better Pictures	203016-01			\$162.00	
28492	3433	Edwards, Nancy					81762	\$131.25	
ederatuurineers (Administ demakatil (Admi			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S2	201000-21	***************************************	trans (American Services American Services Ameri	\$131,25	
28495	4589	Foster, Karen	Proprieta de Proprieta de Servica de Servica de Servica de Composições do Composições de Composi		* 1 * 10 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	***************************************	81763	\$204.00	
annamatak de annamata de anneda de de destabliche de an			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	SerySafe Certification	202003-01		to delakerone (1980) de mande de la deceni	\$204.00	
28513	2113	Freeman, Claire	***************************************		-		81764	\$48.00	
and an the selection and the selection and			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 201042-21;Restorative Flow Yoga S2	Refund Flow Yoga	The state of the s	and the second s	\$48,00	
28512	2114	Kim, Soo Jin	ra kung sakkanamanan ara mak mak ara kanamanan dari man aran akumanan manan dika man dari kalibinan a saman	. The same of chance the same from a same of the forms an ordinary and an analysis and an analysis and an analysis			81765	\$60.00	
			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206043-01;Superhero Lego Camp;Nathan	Refund Superhero	A control of the cont		\$60.00	
28515	73	Luzadder, Jeffrey					81766	\$210.00	
and the second seco	Accessed to the second and the second of the second and the second		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 7 Coed games @ \$30/game	Umpire 6/21- 6/23/16	er en er en		\$210.00	manter to motify to the most tens
28435	3	MBAH Insurance	a annual annual mar air air ann a dh'air air air ann air air air ann ann an t-air ann ann an air air air air a				81767	\$10,558.00	
			20400000 - 533005 Parks & Recreation Fund - Property & Liability Insurance	3Q16 Property/Liability- Parks	3Q16 Prob/Liab		, manual and a paragraphic and	\$8,944.00	
g garage gagaga garan kananang gagan mananan g	a Magaza, a mamaga, gajama, a paga a mamaga, gajas, a		20400000 - 533010 Parks & Recreation Fund - Workers Compensation Insurance	3Q16 Workers Comp-Parks	3Q16 Work Comp		and almost the second s	\$1,389.00	

Park Board

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Check Date 7/5/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
			21100000 - 533010 Parks NRO Nonreverting Oper - Workers Compensation Insurance	3Q16 Workers Comp-NRO	3Q16 Work Comp			\$225,00	
28497	2634	McCain, David					81768	\$84.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Lathi and Spinning Stick	201012-01 2016			\$84.00	
28514	2112	Mendrysa, Susan					81769	\$87.00	
		American (1974)	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205000-22;Playgrd Burtsfield S2;Henry	211243			\$87.00	venaman provedinto contribuye dana
28498	264	Mikhail, Laverne					81770	\$1,053.50	<u> </u>
ay danatri garang menanan sasaran		Ammerica (Arthur PAPA) minimum kalana are manaraka (Ammerica Arthur Arthur Arthur Arthur Arthur Arthur Arthur	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Fundamentals of Jazz & Ballet	204010-01			\$98,00	V maryon and an analysis of the state of the
na anna de de en esta en en esta en merceda en en emmanen en		Turn er en bekenne en	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Disney Dance	204010-02		*** • **** • **** • **** • **** • **** • *** • **** • *** • *** • *** • *** • *** • *** • *** • *** • *** • **	\$318.50	and the second s
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Modern/Hip Hop	204010-03;04	and and another and transferred by chames	A Transition of Common Association of Common Association of Common Association of Common Association of Common	\$416.50	Annual Property of American
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet	204010-06		Namedonia (1994)	\$220.50	
28516	344	Ness, Kevin	and the second s				81771	\$72.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Coed games @ \$24/game	Umpire 6/14- 6/21/16		a a a million a distributa a a manifer a fill defenda a a fillione de a fil	\$72.00	Control or
28517	755	Nestleroad, Chris					81772	\$144.00	ĺ
		National Association (1995) and the second and the	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 6 Men's games @ \$24/game	Umpire 6/21- 6/22/16			\$144.00	A PORT OF THE PROPERTY OF THE
28518	2624	Nicholson, Robert W	Protein Statement and another commence of a market of a stable 1986 when the stable 1 a state	a de la particio de moderna e la calenda e superior productivo de montre de moderna de la calenda de la calend			81773	\$24.00	· (************************************
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 1 Coed game @ \$24/game	Umpire 6/23/16			\$24.00	
28502	1689	Rehmel, Jeannette	en een kommeteer maan meer maar valleer val teer taken taken taken taken een taken taken taken teen taken take				81774	\$1,603.00	1

Park Board

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Choose Your Medium S2	203019-21			\$59.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Art Expressions S2	206007-21			\$535.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Painting & Drawing	206009-21;22			\$504.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Art for Teens S2	206010-21			\$297.50	
aganifected and angle a 24 of the medical effective feature.	The second secon	V	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Paint & Draw S2	206012-21			\$206.50	
28507	1977	Sotelo, Deana	a maadamaa dhii 19 1 19 a a a a da'a iir ah a dhadhada ah ah dadhada ah a abha a a a abhadhadha abha ann abh iir iir dadh				81775	\$315.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Diving Level 1 S2	207010-21;22			\$180.00	A distance with a distribution of the second
141.000 WYNOOTH LEGET W 0000 TH		A thurse and a second the second transfer and a second transfer a second transfer and a	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Diving Level 2 S2	207010-23;24			\$90.00	
, y sample y a companie a station and a station of law and		- Managhari ang Pangang	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Diving Level 3 S2	207010-25	and the second s	2 m ¹⁰ 00	\$45,00	
28510	426	Steinhauer, Debra		A street of a color of a common content of the advances (Whombe et al. Smith to be a street of the color of the			81776	\$151.20	
- Control of the Cont			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Saturday All Levels Yoga S2	201009-22			\$9.00	
a travia ka kuma terbandaka merilah k			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Slow Flow Vinyasa Yoga SI	201034-11			\$142.20	
28519	4293	Szabela, John	1. Mark a Mark y 1. Mark a 1. Mark a 1. a mark		\$ 10 ¹ 11 10 ¹ 11 11 11 11 11 11 11 11 11 11 11 11 1		81777	\$24.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 1 Coed game @ \$24/game	Umpire 6/22/16			\$24.00	
28471	2480	Walmart	10 mm 1 m				81778	\$690,71	
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Supplies for Pool	603220200018496 1			\$24.94	

Park Board

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
And the state of t			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Table, water pitcher, filter for Pool	603220200018496 1			\$75.14	ad at abanduda at diada a abandu
A. C.			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Supplies for Pool	603220200018496 1			\$55.86	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Basketball nets for various parks	603220200018496 1			\$19.76	
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Supplies for playground program	603220200018496 1			\$66.92	
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Supplies for playground program	603220200018496 1			\$66,40	
The first fi			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Supplies for playground program	603220200018496 l			\$59.26	
Profession de 1990 de	TP are a reason and a reason and about	i Chapanagang matin Jahan Pamun ang Milipaphanga jila si matika	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Supplies for playground program	603220200018496 I		The state of the s	\$67.78	
encount the off the fifth of the states of the seed and the	and the second field decimal fraction of the second fraction of the	a mengapapan mengenjarah mengapat pangan kapan penerakan mengenarah mengenarah mengan sebesah sebesah sebesah	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Supplies for playground program	603220200018496 1			\$144.11	And the state of t
Person line Secured which I Colombia to Affaire a Person		Paramananan da marangan da	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Supplies for playground program	603220200018496 1			\$110.54	
28520	2106	Wilson, Edwin					81779	\$99.00	
and comment of the co			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Men's games @ \$33/game	Umpire 6/20- 6/23/16			\$99.00	
28428	2111	Wood, Sonja					81780	\$34.07	

Park Board

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Voucher	Vendor# - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
***************************************		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat		Reimb XCamp Supplies			\$34.07	
					Gra	ınd Total:	\$18,965.31	

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB070516

Check Date 7/5/2016

Fund	Amount
Parks and Recreation	\$11,836.79
Cumulative Capital Development	\$28.49
Parks Nonreverting Operating	\$7,100.03
GRAND TOTAL	, \$18,965.31